

Receiving Report

Date: 16-10-14

Batch No: 135895

Supplier: KIX

Dart P/O: 33914

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33914

Purchase Order Date 10/11/2016

PO Print Date 10/11/2016

Page Number 1 of 5

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

OCT 11 2016
E-MAILED

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

17/35895

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	80-004-2-12 ✓ 585	Insert ✓	10/17/2016 Yes 10/17/2016	FN	9.00 ✓ Each	\$3.71	✓ \$33.39
Line Total:							\$33.39
2	80-004-2-8 ✓ ALT P/N: SL2-2069-3-4P 585	INSERT ✓	10/17/2016 Yes 10/17/2016		50.00 ✓ Each	\$2.77	✓ \$138.50
Line Total:							\$138.50
3	80-007-15-4A ✓ 586	Insert ✓	10/17/2016 Yes 10/17/2016		20.00 ✓ Each	\$8.63	✓ \$172.60

Note:

8016-10-14



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33914**

Purchase Order Date 10/11/2016

PO Print Date 10/12/2016

Page Number 2 of 5

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

\$172.60

4 AD62ABS rivet 10/17/2016 Yes 10/17/2016

420.00
Each

\$0.05

\$21.00

ALT P/N: AB6-2A ACCEPTABLE

Line Total:

\$21.00

5 AD64ABS Pop Rivet 10/17/2016 Yes 10/17/2016

287.00
Each

\$0.09

\$25.83

Line Total:

\$25.83

6 AD66ABS Pop Rivet 10/17/2016 Yes 10/17/2016

150.00
Each

\$0.14

\$21.00

ALT P/N: AB6-6A ACCEPTABLE

Line Total:

\$21.00

Note:

10/12/2016

SP/16-10-14



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Purchase Order Date 10/11/2016

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Page Number 3 of 5

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB

Destination-Collect

7	AN310C4 ✓	Nut	10/17/2016 Yes 10/17/2016	35.00 ✓ Each	\$0.65	\$22.75
Line Total:						\$22.75
8	MS27039C4-08 ✓	SCREW	10/17/2016 Yes 10/17/2016	15.00 ✓ Each	\$1.42	\$21.30
Line Total:						\$21.30
9	MS27039C4-12	SCREW	10/17/2016 Yes 10/17/2016	12.00 Each	\$1.95	\$23.40
Line Total:						\$23.40
10	MS27039C5-11 ✓	Screw	10/17/2016 Yes 10/17/2016	5.00 ✓ Each	\$4.86	\$24.30

Note:

10/11/2016

5016-10-14



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Hawkesbury, ON K6A 1K7
Tel: 613 632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33914

Purchase Order Date 10/11/2016

PO Print Date 10/11/2016

Page Number 4 of 5

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

				Line Total:	\$24.30
11	NAS1473R3 ✓	Anchor Nut	10/17/2016 Yes 10/17/2016	50.00 Each ✓	\$3.85 \$192.50
				Line Total:	\$192.50
12	NAS1474A08 ✓	NUT,SELF LOCKING	10/17/2016 FN Yes 10/17/2016	12.00 Each ✓	\$3.10 \$37.20 ✓
				Line Total:	\$37.20
13	NAS1832-4-7 ✓	Insert	10/17/2016 Yes 10/17/2016	8.00 Each ✓	\$2.63 \$21.04 ✓

Note:

10/11/2016

8016-10-14.



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HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

14	71401-45	PROCUREMENT QUALITY CLAUSES	10/17/2016	1.00	✓	\$0.00	\$0.00
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No

10/17/2016

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

8216-10-11

Line Total: \$0.00

PO Total: \$754.81

W

C.L.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/11/2016



1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 10/12/2016		
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: Multiple -- See Item 12		
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL P1 COLL		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		
		6. Country of Transshipment/Pays de transbordement CANADA		
		7. Country of Origin of Goods Pays d'origine des marchandises USA		
		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.		
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30		
		10. Currency of Settlement/Devises du paiement U.S. Currency		
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) PO#: PO33914 80-004-2-12 SL2-2069-3-4P 80-007-15-4A AB6-2A AB6-6A AN310-C4 MS27039C4-08 MS27039C5-11 NAS1473R3	13. Quantity (State Unit) Quantité (Préciser l'unité) 9 50 20 420 150 35 15 5 50	14. Unit Price Prix unitaire 3.710 /EA 2.770 /EA 8.630 /EA 0.050 /EA 0.140 /EA 0.650 /EA 1.420 /EA 4.860 /EA 3.850 /EA	15. Total 33.39 138.50 172.60 21.00 21.00 22.75 21.30 24.30 192.50
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net 71b 00z		
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		17. Invoice Total Total de la facture 1,021.28		
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$		
25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>				



1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: Multiple -- See Item 6		
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
	PO#: PO33914 NAS1474A08 NAS1832-4-7			
	Invoice#: J73X9R LOCKNUT, PLATE - TWO INSERT	12 8	3.100 /EA 2.630 /EA	37.20 21.04
	PO#: PO33897 NAS509-7C MS27039C1-12 2600-6			
	Invoice#: J73X9S NUT SCREW 1/4 TURN STUD	40 60 50	5.350 /EA 0.370 /EA 1.590 /EA	214.00 22.20 79.50
Qp/6-10-13				
U.S. Currency				



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J73X9R

PAGE 1 OF 6

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33914		10/12/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	9	80-004-2-12 TARIFF: 7326.90.8588 SCHEDULE B: 7318.19.0000 Description INSERT ECCN :EAR99 MFR: YOUNG ENGINEERS CTRL#: 2014C02925 LOT#: 53019 LOT QTY: 9 Country of Origin USA **REF: 80-004-2-12 **CUST PN: 80-004-2-12	3.710	EA	0	✓ 9	✓ 33.39
2	50	SL2-2069-3-4P TARIFF: 3926.90.8500 SCHEDULE B: 7318.24.0000 Description INSERT ECCN :EAR99 MFR: SHUR-LOK CORPORATION, IRV CTRL#: 2007I05100 LOT#: MGC3250 LOT QTY: 50 Country of Origin USA **REF: 80-004-2-8/ **CUST PN: SL2-2069-3-4P	2.770	EA	0	✓ 50	✓ 138.50
3	20	80-007-15-4A TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description INSERT ECCN :EAR99 MFR: SHUR-LOK CORPORATION, IRV	8.630	EA	0	✓ 20	✓ 172.60

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J73X9R

PAGE 2 OF 6

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SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33914		10/12/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
4	420	CTRL#: 2014A16359 LOT#: MIQ2260 LOT QTY: 20 Country of Origin USA **REF: 80-007-15-4A **CUST PN: 80-007-15-4A AB6-2A TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description POP RIVET ECCN :EAR99 MFR: ALCOA MARSON CTRL#: 1997H00394 LOT#: 7-23-97/6-17-97 LOT QTY: 420 Country of Origin USA **REF: AD62ABS **CUST PN: AB6-2A **REF: AD62ABS	0.050	EA	0	420	21.00	
5	287	AD64ABS TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description POP RIVET ECCN :EAR99 **REF: AD64ABS **CUST PN: AD64ABS	0.090	EA	287	0	0.00	
6	150	AB6-6A TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description POP RIVET	0.140	EA	0	150	21.00	

SP16-10-1

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002409
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1270 ABERDEEN ST
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS	
PO33914		10/12/16	FEDX INTL P1 COLL		NET 30	FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	35	ECCN :EAR99 MFR: ALCOA MARSON CTRL#: 2002H01018 LOT#: 0726021MC018-1 LOT QTY: 150 Country of Origin USA **REF: AD66ABS **CUST PN: AB6-6A **REF: AD66ABS AN310-C4	0.650	EA	0	35	22.75
8	15	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT / SPS TECH CTRL#: 2015A21892 LOT#: J000000788-0000 LOT QTY: 35 Country of Origin USA MS27039C4-08	1.420	EA	0	15	21.30
		TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014E07152 LOT#: 68562 LOT QTY: 15 Country of Origin USA **REF: MS27039C4-08					

2016-10-14

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Vice President of Quality



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J73X9R

PAGE 4 OF 6

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002409
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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33914		10/12/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	5	**CUST PN: MS27039C4-08 MS27039C5-11 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: PILGRIM SCREW (RI) CTRL#: 2011F20447 LOT#: R30784 LOT QTY: 5 Country of Origin USA **REF: MS27039C5-11 **CUST PN: MS27039C5-11	4.860	EA	0	5	24.30
11	50	NAS1473R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 MFR: ARCONIC FULL RINGS (form CTRL#: 2016H00663 P*900XCuredte: 07/01/16 Exp Dte: 09/30/31 LOT#: M041065-000 LOT QTY: 50 Country of Origin USA **REF: NAS1473R3 **CUST PN: NAS1473R3	3.850	EA	0	50	192.50
12	12	NAS1474A08 TARIFF: 7318.16.0085 SCHEDULE B: 7616.10.8000	3.100	EA	0	12	37.20

5816-1044

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J73X9R

PAGE 5 OF 6

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS		
PO33914		10/12/16	FEDX INTL P1 COLL		NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	8	Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016B00933 P*900XCuredte: 01/01/15 Exp Dte: 03/31/22 LOT#: 68709 LOT QTY: 12 Country of Origin USA **REF: NAS1474A08 **CUST PN: NAS1474A08 NAS1832-4-7 TARIFF: 7326.90.8588 SCHEDULE B: 7318.19.0000 Description INSERT ECCN :EAR99 MFR: YOUNG ENGINEERS CTRL#: 2014C02847 LOT#: 52036 LOT QTY: 8 Country of Origin USA **REF: NAS1832-4-7 **CUST PN: NAS1832-4-7 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the		2.630	EA	0	8	21.04
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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INVOICE NUMBER

J73X9R

PAGE 6 OF 6

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO33914	10/12/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
FREIGHT ACCT# 15179324-0							
INVOICE#.....	J73X9R						
ORDER#.....	AHEK60						
CONSOLIDATE#..	1EPAVA						
rom	AHEK60	SHIPPED ON 10/12/16					
SUBTOTAL : 705.58 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 705.58USD U.S. CURRENCY							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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INVOICE NUMBER

J740JZ

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO33914		DATE 10/12/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	287	AD64ABS ✓ TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description POP RIVET ECCN :EAR99 MFR: EMHART FASTENING TEKNOLOG CTRL#: 2014E08070 LOT#: 817341 LOT QTY: 287 Country of Origin USA **REF: AD64ABS **CUST PN: AD64ABS <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		0.090	EA	0	✓ 287	✓ 25.83
SD16-10-14								
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INVOICE NUMBER

J740JZ

PAGE 2 OF 2

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33914		10/12/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		*** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 706352181216 FREIGHT ACCT# 15179324-0					
INVOICE#.....: J740JZ							
ORDER#.....: AHEK60							
CONSOLIDATE#..: 1EPBV9							
						SUBTOTAL :	25.83
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	25.83USD
							U.S. CURRENCY
wca	AHEK60	SHIPPED ON 10/12/16					

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CONSOLIDATION

1EPBV9

PAGE 1



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002409

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 10/12/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		<u>INVOICE#</u> <u>CUST P/O</u> FED. TAX# 47-163-9172 J740JZ PO33914 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 10/12/2016 <							

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INVOICE NUMBER

J740JZ

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO33914		DATE 10/12/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	287	AD64ABS POP RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: EMHART FASTENING TEKNOLOG CTRL# : 2014E08070 LOT# : 817341 LOT QTY: 287 **REF: AD64ABS **CUST PN: AD64ABS <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>			0.090	EA	0	287	25.83
CONTINUED									

82/6-10

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J73X9R

PAGE 1 OF 6

SEND TO ACCOUNTING

SOLO TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33914		10/12/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	9	80-004-2-12 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7326.90.8588 SCHEDULE B: 7318.19.0000 MFR: YOUNG ENGINEERS CTRL# : 2014C02925 LOT# : 53019 LOT QTY: 9 **REF: 80-004-2-12 **CUST PN: 80-004-2-12	3.710	EA	0	9	33.39
2	50	SL2-2069-3-4P INSERT ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.8500 SCHEDULE B: 7318.24.0000 MFR: SHUR-LOK CORPORATION, IRV CTRL# : 2007I05100 LOT# : MGC3250 LOT QTY: 50 **REF: 80-004-2-8 **CUST PN: SL2-2069-3-4P	2.770	EA	0	50	138.50
3	20	80-007-15-4A INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: SHUR-LOK CORPORATION, IRV	8.630	EA	0	20	172.60
CONTINUED							
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INVOICE NUMBER

J73X9R

PAGE 2 OF 6

SEND TO ACCOUNTING

SOLD TO:

002109
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33914		10/12/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	420	CTRL# : 2014A16359 LOT# : MIQ2260 LOT QTY: 20 **REF: 80-007-15-4A **CUST PN: 80-007-15-4A AB6-2A POP RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: ALCOA MARSON CTRL# : 1997H00394 LOT# : 7-23-97/6-17-97 LOT QTY: 420 **REF: AD62ABS **CUST PN: AB6-2A **REF: AD62ABS	0.050	EA	0	420	21.00
5	287	AD64ABS POP RIVET ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: AD64ABS **CUST PN: AD64ABS	0.090	EA	287	0	
6	150	AB6-6A POP RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000	0.140	EA	0	150	21.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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8016-10-14

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PAGE 3 OF 6

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33914		10/12/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	35	MFR: ALCOA MARSON CTRL# : 2002H01018 LOT# : 0726021MC018-1 LOT QTY: 150 **REF: AD66ABS/ **CUST PN: AB6-6A **REF: AD66ABS AN310-C4 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT / SPS TECH CTRL# : 2015A21892 LOT# : J0000000788-0000 LOT QTY: 35	0.650	EA	0	35	22.75
8	15	MS27039C4-08 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: MAC FASTENERS CTRL# : 2014E07152 LOT# : 68562 LOT QTY: 15 **REF: MS27039C4-08 **CUST PN: MS27039C4-08	1.420	EA	0	15	21.30
10	5	MS27039C5-11 SCREW	4.860	EA	0	5	24.30
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

2016-10-14

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J73X9R

PAGE 4 OF 6

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33914		10/12/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	50	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (RI) CTRL# : 2011F20447 LOT# : R30784 LOT QTY: 5 **REF: MS27039C5-11 **CUST PN: MS27039C5-11 NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP	3.850	EA	0	50	192.50
12	12	ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ARCONIC FULL RINGS (form CTRL# : 2016H00663 LOT# : M041065-000 LOT QTY: 50 **REF: NAS1473R3 **CUST PN: NAS1473R3 NAS1474A08 LOCKNUT, PLATE - TWO LUG, CAP	3.100	EA	0	12	37.20
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J73X9R

PAGE 5 OF 6

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO33914		DATE 10/12/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	8	LOT QTY: 12 **REF: NAS1474A08 **CUST PN: NAS1474A08 NAS1832-4-7 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7326.90.8588 SCHEDULE B: 7318.19.0000 MFR: YOUNG ENGINEERS CTRL# : 2014C02847 LOT# : 52036 LOT QTY: 8 **REF: NAS1832-4-7 **CUST PN: NAS1832-4-7 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			2.630	EA	0	8	21.04
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



PAGE 6 OF 6

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

2. The second step is to gather relevant information and data. This can involve research, consultation with experts, or collecting data from various sources.

3. The third step is to analyze the information and data collected. This involves identifying patterns, trends, and relationships that can help in understanding the problem.

4. The fourth step is to develop a solution or answer. This involves applying the knowledge and skills gained from the previous steps to create a response that addresses the problem.

5. The fifth step is to evaluate the solution or answer. This involves checking the results against the original problem and requirements to ensure that the solution is effective and accurate.

6. The sixth step is to communicate the solution or answer. This involves presenting the findings in a clear and concise manner that is easy for others to understand.

7. The seventh step is to reflect on the process and results. This involves thinking about what was learned from the experience and how it can be applied to future problems.

8. The eighth step is to document the process and results. This involves creating a record of the work done, including the data collected, the analysis performed, and the solution developed.

9. The ninth step is to review the documentation. This involves checking the documentation for accuracy and completeness, and making any necessary corrections.

10. The tenth step is to archive the documentation. This involves storing the documentation in a secure and accessible location for future reference.

Form 22 Rev 1.0

STANLEY
Engineered Fastening

Certificate of Compliance

To: D B Roberts
54 Jonspin Road
Wilmington MA 01897

Non-transferable

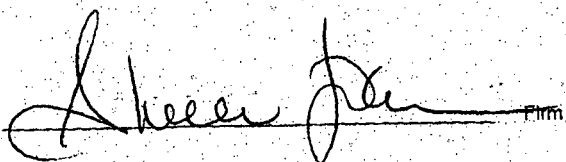
Customer's Order No. 24-FY6871
Sales Order No. 565359 SO
Shipping Date

PART NUMBER	CONTROL NUMBER	I / A / W	QUANTITY
AD64ABS	817341		20.000
AD64ABS	817341		10.000
AD64ABS	817341		20.000

We, Stanley Engineered Fastening certify that all items listed above and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements. Inspection records and material certifications are on file at Emhart Teknologies and may be reviewed at any time during normal working hours. Unless otherwise specified, raw material certifications are representative of the product listed.

Stanley Engineered Fastening maintains a single standard of quality and the Quality Assurance System has been certified to ISO/TS 16949:2009.

Authorized Signature



Firm Emhart Teknologies, an SBD Co

A StanleyBlack&Decker, Inc. Company

PACKING LIST



D.B. Roberts Company

d/b/a D. B. Roberts Company
5300 Avion Park Drive
Highland Heights, OH 44143
(800) 559-1604

Package ID # YFR793- 1

Purchase Order # OXYE58

SOLD TO

BE AEROSPACE INC
10000 NW 15TH TER
DORAL FL 33172-2754

SHIP TO

E/E AEROSPACE CONSUMABLES MNGMNT
9835 NW 14TH ST
MIAMI FL 33172

Ph:

Visit us on the web at WWW.DBROBERTS.COM

Ph :		Visit us on the web at www.fedex.com				OUR ORDER NO.		
TODAYS DATE	DATE ORDERED	TERMS	SHIP VIA			YFR793- 1		
05/05/14	05/05/14	NET 30	FEDX COLLECT GROUND			NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION		
TODAYS TIME		F.O.B.	BUYER					
7:03 P		SP	RODRIGO RODRIGUEZ					
LN	MFG	PART NUMBER			RoHS	U/M	QUANTITY	CUSTOMER
							ORDERED	DUE DATE
							SHIPPED	
							BACK ORDER	
001	USM	AD64ABS			Y	E	20000	05/07/14
		CUST # AD64ABS						
		LOT #-> 817341						
Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer								

CERTIFICATION OF COMPLIANCE. We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. **IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS**



Dick Durand

DICK DURAND - CORPORATE QUALITY MANAGER



MARSON CORPORATION

130 CRESCENT AVENUE

CHELSEA, MASSACHUSETTS 02150

TEL: (617) 884-7700

FAX: (617) 884-7037

M & M AEROSPACE HARDWARE, INC

P.O BOX: 523320

MIAMI, FLORIDA 33152

P.O# 0H3158

CERTIFICATE OF COMPLIANCE

This is to certify that the material shipped has been inspected
and that all items described below are in conformance with
IFI-114 specifications.

100,000m AB6-2A/50245 62 ALL ALUMINUM RIVETS (BULK)

BY:

John LoConte

TITLE: Quality Control Supervisor

DATE: 7-23-97



SHUR-LOK COMPANY

SPS Fastener Division, a ~~SPS~~ Company

2541 White Road, Irvine CA 92614
Tel. (949) 474-6000 Fax. (949) 660-8601
WWW.SHUR-LOK.COM

Certificate of Compliance

CUSTOMER	B/E AEROSPACE INC		
CUSTOMER P.O. NO.	OSSW93	SHUR-LOK SALES ORDER	C 90287
CUSTOMER PART NO.	80-007-15-4A	SHUR-LOK PART NO.	SL3149-4A-15
REV	W	REV	G
LOT NO.	MIQ2260	TOTAL QTY SHIPPED	2,500

Notes:

DFARS COMPLIANT: 252.225-7009 AMENDMENT 1 APPLIES COUNTRY OF ORIGIN IS USA

SHUR-LOK COMPANY certifies that the above noted part number was manufactured and inspected in accordance with the applicable purchase order, drawing, specifications, and any other requirements invoked thereon.

The materials and/or parts furnished under the above purchase order were produced either from materials furnished by the Buyer for the production of such parts, or from materials for which the Seller has available for examination, chemical and/or physical test reports or other evidence of conformance.

The SLC Part Number, Revision letter and/or Lot Number listed on this certification may not reflect the part number, revision letter and/or lot number listed on the Processing Certification(s) and/or other paperwork attached to this Certification. The identification listed on this certification is the identification of the SLC Sales drawing at the time of manufacture and may not coincide with the manufacturing drawing(s) and/or revision letter(s) used to manufacture and process the part(s). Traceability to the identification listed on this certification is maintained and guaranteed.

When applicable, the parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards set in the manufacturer's design. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

1/11/2014

Date



Araceli Avila
Authorized Representative



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore

28013 Gattico (NO) - ITALY

Tel. (+39) 0322 838847

Fax (+39) 0322 880198

Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 636

Data 22/01/2016

Pag. 1 / 1

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

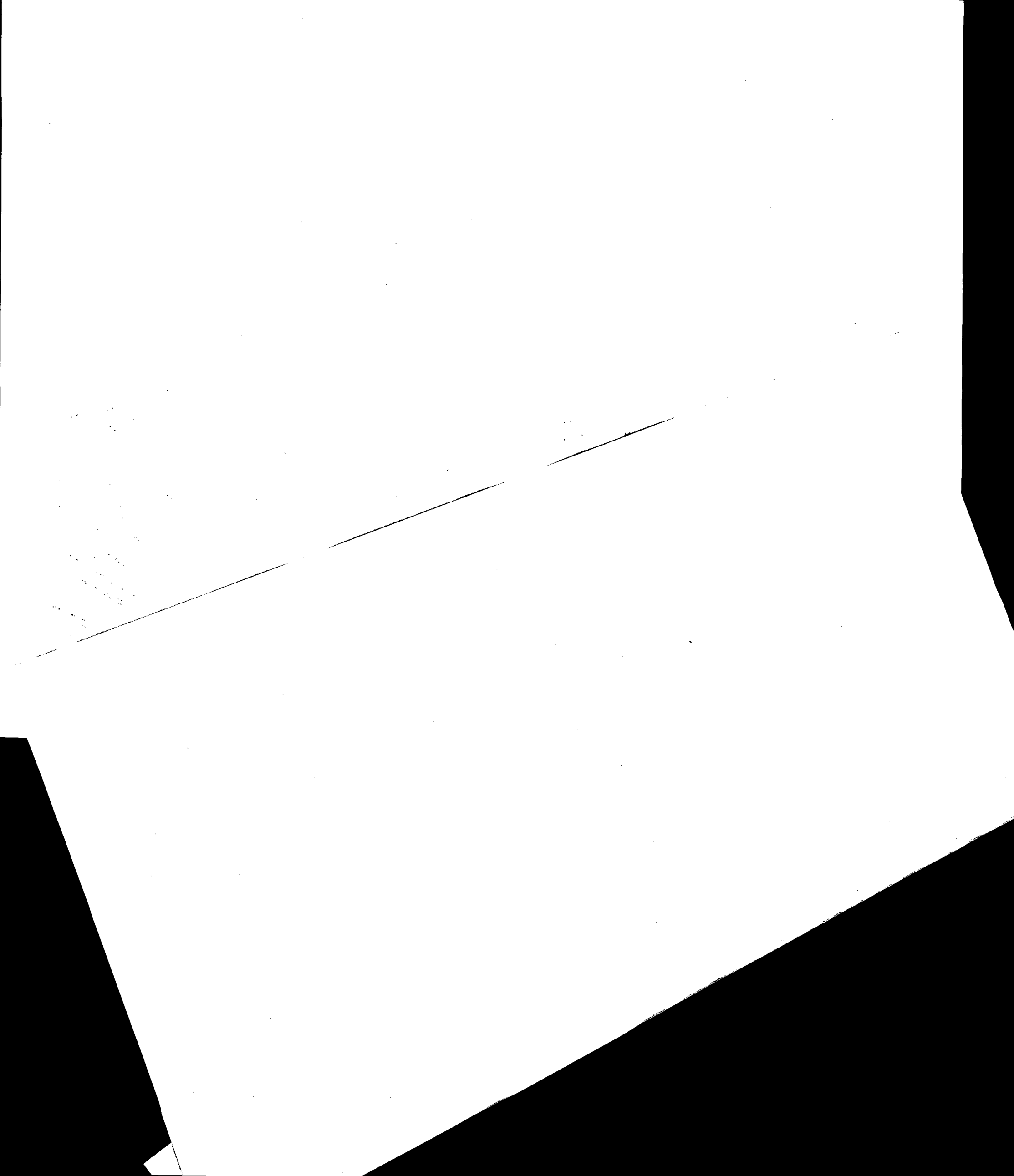
Cod. Cliente										
Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	NAS1474A08(Rev. rev.10) 67% SHELF LIFE REQUIRED	0ZZ5N31/2	11/12/2014	2907	N	68709	-		X	
2	NAS1474A08(Rev. rev.10) 67% SHELF LIFE REQUIRED	0ZZ5N31/2	11/12/2014	3000	N	68709	-		X	
3	NAS1474A08(Rev. rev.10) 67% SHELF LIFE REQUIRED	0ZZ5N31/2	11/12/2014	3943	N	61937	-		X	
4	QCIR#61937 FOR NAS1474A08(Rev. rev.10) 67% SHELF LIFE REQUIRED	0ZZ5N31/2	11/12/2014	1	N		-			

OF BAE/AG/SC PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788
collect; se sopra 150 lbs sped con fedex economy, account #018757

BAE/AG/30631/MAA - Considers with DFARS 252.225-7014.

be reported to seller promptly. Credit or replacement of parts may be limited to those
le buyer. The seller manufacturing lot identification number and return authorization (R
aimed by the Customer must be made in writing to seller not later than ninety (90) days
rts found to be defective is limited to replacement or rework of such goods, at seller option,
ch goods. Under no circumstance will seller be liable for damages or cost incurred by buyer
alue of the parts in subject.

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757		
Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 637
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



GREER STOP NUT

Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: January 21, 2015

Sold To: KLX INC.

9835 NW 14th St

Miami, FL

33172

Purchase Order No: 0YXZ48

Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1

Greer Part No: L79SC310-0428

Nomenclature: Nut, Plain, Castellated

Item No: 001

Lot No/Serial No: 502120-320

Qty. Manufactured: 27,382

Qty. Shipped: 19,522

Manufacturing Date: 1-21-15

Material: 303 s/s Material Specification: AMS 5640 U / ASTM-A582-12E1

Mill Heat No: 746373

Greer Material Lot: JD00000000000006

Material Supplier: CARPENTER

Procurement Spec: FF-N-836E

Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs.

Tested To: 4,080 lbs.

Non-Destructive Testing: Liquid Penetrant

Spec: ASTM E1417-13

Sample Size: 4

Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 13 DTD 6/25/12

Sample Size: 29

Surface Finish: Passivate

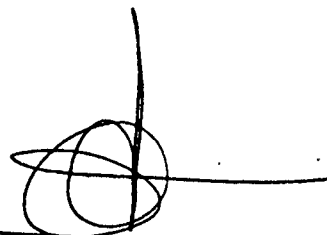
Specification: AMS-2700 Mth. 1, CL 4, Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

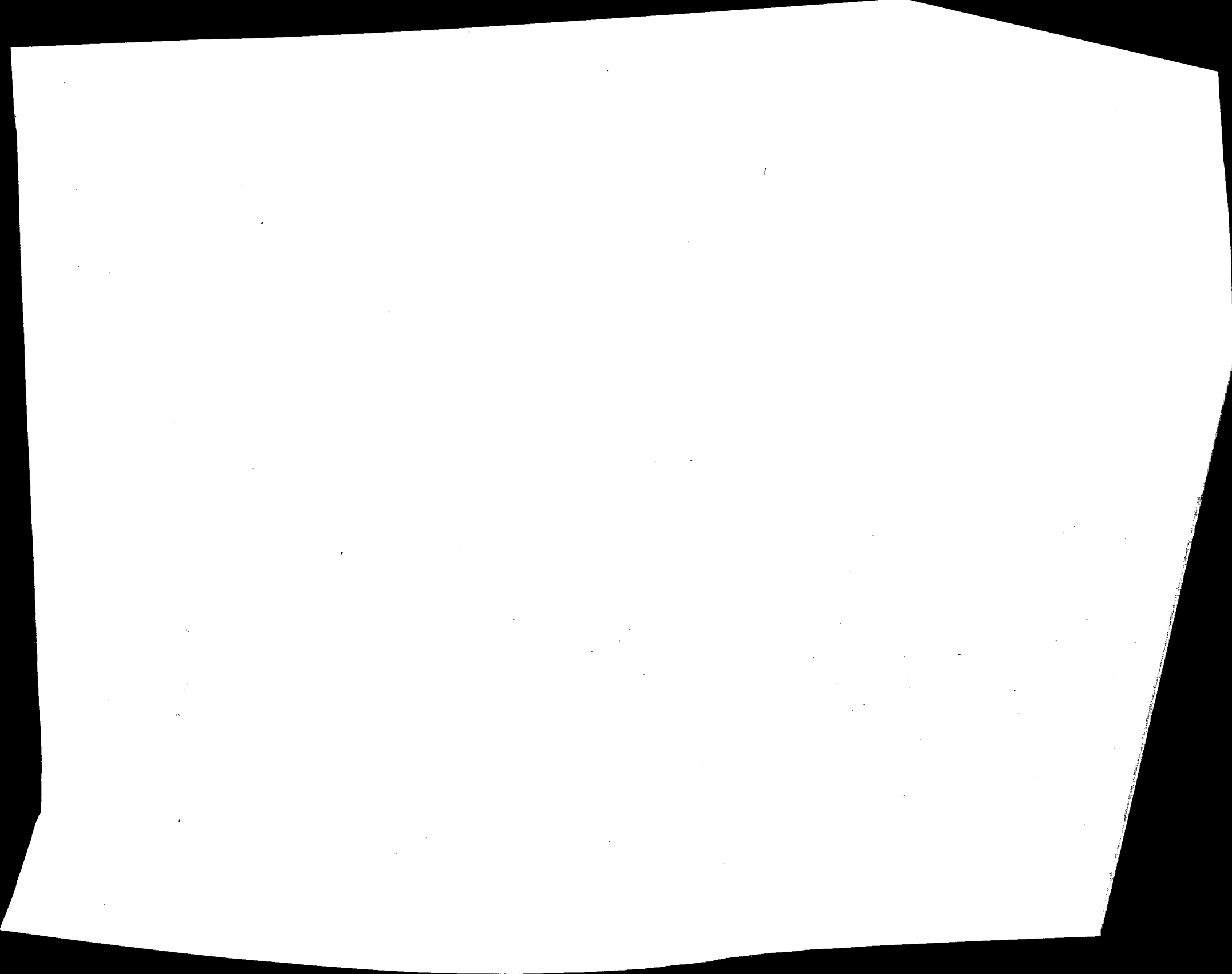
Product is compliant to DFARS 252.225-7014 ALT 1.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000000788-0000



Fran Glover
Quality Assurance Coordinator





**Pilgrim
Screw**
CORPORATION
Established 1932

CHEMICAL AND PHYSICAL CERTIFICATE

**SOLD TO**

B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33172
USA

MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

MANUFACTURED BY

PILGRIM SCREW CORPORATION
120 SPRAGUE STREET
PROVIDENCE RI 02907
USA
TEL. 401-274-4090 FAX. 401-861-9890

CUSTOMER PO #/ CONTRACT #
OVM630

PACKING LIST #
PAC124376

PURCHASE QTY
2,500

LOT # / JOB #
R30784

MANUFACTURE DATE
6/21/2011

CERTIFICATION DATE
6/21/2011

RAW MATERIAL HEAT #
QJ411

MATERIAL GRADE
UNS66286

RAW MATERIAL SOURCE
CENTRAL

SPECIFICATION/PART# - DRAWING # - REVISION
MS27039C5-11 NASM27039 3

NOMENCLATURE/ITEM DESCRIPTION
5/16-24 UNF-3A X .718 PHILLIPS PAN HEAD SCREW

PROCUREMENT SPECIFICATION
NASM7839

THREAD SPECIFICATION
FED-STD-H28/2B/20B(22)

MATERIAL SPECIFICATION
AMS5731L

HEAT TREAT SPECIFICATION
AMS-H-6875A/AMS 2759/3E

FINISH SPECIFICATION
AMS-QQ-P-35(A) TYPE VIII

NOTES COMPLIANT WITH DFARS252.225-7009

QA TEST SUMMARY**OTHER TESTS**

UTLIMATE TENSILE LBS / P.S.I.
9983/172057

MAGNETIC PERMEABILITY
N/A

HEAD STRUCTURE
FLO. PENETRANT INSP.
AMS-STD-753A METHOD 102

HARDNESS
N/A

YIELD LBS / P.S.I.
N/A

TORQUE IN / LBS
N/A

SHEAR LBS / P.S.I.
N/A

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contact and specification requirements, and the material complies with all the contract and specification requirements. The product specified herein was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item.

Electronically counted quantity is within +/- 1% Specified.

PILGRIM
JWL
QA MGR

James W. Limer